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New York, New York 10158  
(212) 557-7200  
David H. Wander, Esq. (dhw@dhclegal.com)  
Garrett Kingman, Esq. (gk@dhclegal.com)  
*Attorneys for Eric Jay Ltd.*

**Hearing Date and Time:**  
November 20, 2019 at 10:00 am  
(EST)

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

----- X

In re:

Chapter 11

SEARS HOLDING CORPORATION, *et al.*,

Case No. 18-23538 (RDD)

Debtor.

(Jointly Administered)

----- X

**DECLARATION BY STEVEN GOTTLIEB IN SUPPORT OF  
ERIC JAY LTD'S OPPOSITION TO DEBTORS' NINTH  
OMNIBUS OBJECTION TO CLAIMS [DOC 5236]**

STEVEN GOTTLIEB, declares under 28 U.S.C. §1746:

1. I am the Vice-President of Eric Jay, Ltd. ("Eric Jay") and I submit this declaration in support of Eric Jay's opposition to the Debtors' ninth omnibus objection to claims [Doc 5236].
2. Eric Jay was a domestic vendor of the Debtors, providing apparel goods.
3. Eric Jay's goods were manufactured in India and the production process took approximately 90 days.
4. The goods were then shipped (by boat) to the United States and then (by truck) to Eric Jay's warehouse in New Jersey. This shipping process took approximately 45 days.
5. The goods would remain at Eric Jay's warehouse for varying amounts of time before being picked up by a trucking company and delivered, upon information and belief, the same day to a consolidator in New Jersey.

6. The goods would remain with the consolidator, upon information and belief, for varying amounts of time before they were shipped (by truck or rail) to a Sears' or Kmart distribution center in Pennsylvania or California.

7. Until the goods were received by Sears/Kmart at a distribution center, upon information and belief, Eric Jay could stop the goods in transit.

8. The actual dates the goods were received by Sears at its distribution center is known, upon information and belief, by the Debtors and their consolidators; however, the actual dates of receipt have not been provided to Eric Jay.

9. The proof of claim filed by Eric Jay, Claim No. 16591 for \$195,552, includes both its §503(b)(9) claim and unsecured claim (**Exhibit A**), and the invoices for the goods that, upon information and belief, were likely received by Sears within the twenty (20) days of Sears' bankruptcy filing on October 15, 2018. However, upon review of the filed proof of claim, I noticed that the attachment with invoices for Eric Jay's §503(b)(9) claim for \$102,053.70 (**Exhibit B**) and the attachment with invoices for Eric Jay's unsecured claim for \$93,498.30 (**Exhibit C**) were reversed. In other words, Eric Jay's §503(b)(9) claim should be \$93,498.30 and the unsecured claim should be \$102,053.70. Accordingly, Eric Jay has filed an amended claim. **Exhibit D.**

10. The Debtors' objection to Eric Jay's proof of claim provides no information about the dates the Debtors' received Eric Jay's goods. Instead, the Debtors' objections contains a vague, generic statement that "[t]he goods were not received within 20 days of the bankruptcy filing."

11. After the Debtors review Eric Jay's amended claim, if they still dispute the dates of receipt, the only way to resolve the issue is for the Debtor to produce the proofs of delivery.

Accordingly, the Debtor's objection to Eric Jay's proof of claim should not be resolved as a matter of law. Rather, Eric Jay should be afforded limited discovery to present a complete record for the Court to rule on the Debtors' claim objection, if they object to the amended claim.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Executed this \_ day of October, 2019.

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Steven Gottlieb

# EXHIBIT - A

UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK

Fill in this information to identify the case (Select only one Debtor per claim form):

<input type="checkbox"/> Sears Holdings Corporation (18-23538)	<input type="checkbox"/> Kmart Corporation (18-23549)	<input type="checkbox"/> Sears, Roebuck de Puerto Rico, Inc. (18-23561)	<input type="checkbox"/> MyGofer LLC (18-23573)	<input type="checkbox"/> Kmart.com LLC (18-23585)
<input type="checkbox"/> Sears, Roebuck and Co. (18-23537)	<input type="checkbox"/> MaxServ, Inc. (18-23550)	<input type="checkbox"/> SYW Relay LLC (18-23562)	<input type="checkbox"/> Sears Brands Business Unit Corporation (18-23574)	<input type="checkbox"/> Sears Brands Management Corporation (18-23586)
<input checked="" type="checkbox"/> Kmart Holding Corporation (18-23539)	<input type="checkbox"/> Private Brands, Ltd. (18-23551)	<input type="checkbox"/> Wally Labs LLC (18-23563)	<input type="checkbox"/> Sears Holdings Publishing Company, LLC (18-23575)	<input type="checkbox"/> SHC Licensed Business LLC (18-23616)
<input type="checkbox"/> Kmart Operations LLC (18-23540)	<input type="checkbox"/> Sears Development Co. (18-23552)	<input type="checkbox"/> Big Beaver of Florida Development, LLC (18-23564)	<input type="checkbox"/> Kmart of Michigan, Inc. (18-23576)	<input type="checkbox"/> SHC Promotions LLC (18-23630)
<input type="checkbox"/> Sears Operations LLC (18-23541)	<input type="checkbox"/> Sears Holdings Management Corporation (18-23553)	<input type="checkbox"/> California Builder Appliances, Inc. (18-23565)	<input type="checkbox"/> SHC Desert Springs, LLC (18-23577)	<input type="checkbox"/> SRe Holding Corporation (19-22301)
<input type="checkbox"/> ServiceLive, Inc. (18-23542)	<input type="checkbox"/> Sears Home & Business Franchises, Inc. (18-23554)	<input type="checkbox"/> Florida Builder Appliances, Inc. (18-23566)	<input type="checkbox"/> SOE, Inc. (18-23578)	
<input type="checkbox"/> A&E Factory Service, LLC (18-23543)	<input type="checkbox"/> Sears Home Improvement Products, Inc. (18-23555)	<input type="checkbox"/> KBL Holding Inc. (18-23567)	<input type="checkbox"/> StarWest, LLC (18-23579)	
<input type="checkbox"/> A&E Home Delivery, LLC (18-23544)	<input type="checkbox"/> Sears Insurance Services, L.L.C. (18-23556)	<input type="checkbox"/> KLC, Inc. (18-23568)	<input type="checkbox"/> STI Merchandising, Inc. (18-23580)	
<input type="checkbox"/> A&E Lawn & Garden, LLC (18-23545)	<input type="checkbox"/> Sears Procurement Services, Inc. (18-23557)	<input type="checkbox"/> Sears Protection Company (Florida), L.L.C. (18-23569)	<input type="checkbox"/> Troy Coolidge No. 13, LLC (18-23581)	
<input type="checkbox"/> A&E Signature Service, LLC (18-23546)	<input type="checkbox"/> Sears Protection Company (18-23558)	<input type="checkbox"/> Kmart of Washington LLC (18-23570)	<input type="checkbox"/> BlueLight.com, Inc. (18-23582)	
<input type="checkbox"/> FBA Holdings Inc. (18-23547)	<input type="checkbox"/> Sears Protection Company (PR) Inc. (18-23559)	<input type="checkbox"/> Kmart Stores of Illinois LLC (18-23571)	<input type="checkbox"/> Sears Brands, L.L.C. (18-23583)	
<input type="checkbox"/> Innovel Solutions, Inc. (18-23548)	<input type="checkbox"/> Sears Roebuck Acceptance Corp. (18-23560)	<input type="checkbox"/> Kmart Stores of Texas LLC (18-23572)	<input type="checkbox"/> Sears Buying Services, Inc. (18-23584)	

## Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense, other than a claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9). Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

### Part 1: Identify the Claim

1. Who is the current creditor?	ERIC JAY LTD Name of the current creditor (the person or entity to be paid for this claim)  Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?  David H. Wander, Esq. Davidoff Hutcher & Citron LLP 605 Third Avenue New York, New York 10158  Contact phone (212) 557-7200 Contact email dhw@dhclegal.com	Where should payments to the creditor be sent? (if different)   Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor? ☐ No  
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 8 4 6 5

7. How much is the claim? \$ 195,552.00 Does this amount include interest or other charges?  
☒ No  
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.

Goods sold and delivered

9. Is all or part of the claim secured? ☒ No  
☐ Yes. The claim is secured by a lien on property.

**Nature of property:**  
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_

**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

**Value of property:** \$ \_\_\_\_\_

**Amount of the claim that is secured:** \$ \_\_\_\_\_

**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)

**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_

**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
☐ Fixed  
☐ Variable

10. Is this claim based on a lease? ☒ No  
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No  
☐ Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ \_\_\_\_\_

☐ Up to \$2,850\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$12,850\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☐ No

☒ Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 102,053.70

### Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Signature: David Wander  
David Wander (Apr 10, 2019)

Email: dhw@dhclegal.com

Signature

Print the name of the person who is completing and signing this claim:

Name of the person who is completing and signing this claim:

Name: David H. Wander  
First name Middle name Last name

Title: Partner

Company: Davidoff Hucher & Citron LLP  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 605 Third Avenue  
Number Street

New York NY 10158  
City State ZIP Code

Contact phone: (212) 557-7200 Email: dhw@dhclegal.com

**Attach Supporting Documentation** (limited to a single PDF attachment that is less than 5 megabytes in size and under 100 pages):

☒ I have supporting documentation.  
(attach below)

☐ I do not have supporting documentation.



Attachment

**PLEASE REVIEW YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTS AND REDACT ACCORDINGLY PRIOR TO UPLOADING THEM. PROOFS OF CLAIM AND ATTACHMENTS ARE PUBLIC DOCUMENTS THAT WILL BE AVAILABLE FOR ANYONE TO VIEW ONLINE.**

**IMPORTANT NOTE REGARDING REDACTING YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTATION** When you submit a proof of claim and any supporting documentation you must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. The responsibility for redacting personal data identifiers (as defined in Federal Rule of Bankruptcy Procedure 9037) rests solely with the party submitting the documentation and their counsel. Prime Clerk and the Clerk of the Court will not review any document for redaction or compliance with this Rule and you hereby release and agree to hold harmless Prime Clerk and the Clerk of the Court from the disclosure of any personal data identifiers included in your submission. In the event Prime Clerk or the Clerk of the Court discover that personal identifier data or information concerning a minor individual has been included in a pleading, Prime Clerk and the Clerk of the Court are authorized, in their sole discretion, to redact all such information from the text of the filing and make an entry indicating the correction.



## Modified Form 410

# Instructions for Proof of Claim

United States Bankruptcy Court

12/15

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.  
18 U.S.C. §§ 152, 157 and 3571.

### How to fill out this form

- Fill in all of the information about the claim as of the date the case was filed.
- Fill in the caption at the top of the form.
- If the claim has been acquired from someone else, then state the identity of the last party who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.
- Attach any supporting documents to this form.  
Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *redaction* on the next page.)  
Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).
- Do not attach original documents because attachments may be destroyed after scanning.
- If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.
- A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth. See Bankruptcy Rule 9037.
- For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian. For example, write *A.B., a minor child (John Doe, parent, 123 Main St., City, State)*. See Bankruptcy Rule 9037.

### Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, either enclose a stamped self-addressed envelope and a copy of this form. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent's website at <http://restructuring.primeclerk.com/sears>.

### Understand the terms used in this form

**Administrative expense:** Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate.  
11 U.S.C. § 503.

**Claim:** A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy.  
11 U.S.C. § 101 (5). A claim may be secured or unsecured.

**Claim Pursuant to 11 U.S.C. §503(b)(9):** A claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of the Debtor's business. Attach documentation supporting such claim.

**Creditor:** A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. § 101 (10).

**Debtor:** A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

**Evidence of perfection:** Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

**Information that is entitled to privacy:** A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

**Priority claim:** A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. §507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

**Proof of claim:** A form that shows the amount of debt the debtor owed to a creditor on the date of the bankruptcy filing. The form must be filed in the district where the case is pending.

**Redaction of information:** Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to **privacy** on the *Proof of Claim* form and any attached documents.

**Secured claim under 11 U.S.C. §506(a):** A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

**Setoff:** Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

**Unsecured claim:** A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

### Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

### Please send completed Proof(s) of Claim to:

Sears Holdings Corporation Claims Processing Center  
c/o Prime Clerk LLC  
850 3rd Avenue, Suite 412  
Brooklyn, NY 11232

**Do not file these instructions with your form**

# **EXHIBIT - B**

**SEARS HOLDING CORPORATION *et al.* CASE No.: 18-23538 (RDD)**  
**ERIC JAY LTD**  
**ATTACHMENT TO § 503(b)(9) CLAIM**

INVOICE NO.	AMOUNT (\$)
6298	16,877.70
6371	9,632.70
6372	7,421.40
6373	6,306.30
6374	20,017.20
6375	13,948.20
6376	9,634.80
6382	9,830.10
6383	8,385.30
TOTAL:	102,053.70

**ERIC JAY LTD**  
65 RAIL ROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 07657  
T: (201) 941.1717  
F: (201) 941.1877

# INVOICE

6298

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**BILL TO**  
CUSTOMER KMART DIV A  
KMART CORPORATION  
GOVERPORT DC#08936  
4400 HAMILTON ROAD  
GROVEPORT OH 43125

**SHIP TO**  
STORE: 8780 DEPT: 027  
SEARS HOLDINGS DC# 8780  
3100 MILLIKEN AVENUE  
MIRA LOMA CA 91752

Phone ( ) - Fax ( ) -

Invoice No. 6298 Customer P/O# 08780028973 Factor  
Invoice Date 07/12/2018 Terms 27 NET 60 Status  
SO # 7281 Shipvia GBEA GILBERT EXPRESS Old ID  
Ordered Date 05/26/2018 EDI ORDER(Original)  
Due Date 09/10/2018  
FOB

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece Price	Ext. Price
1	28131491	BLUE			123	123	246	246	738	\$10.85	\$8,007.30
			SKU: 87180911046; IN: 009732936; UK: 00871809110463; PR: RO: VN: 28131491-PP; Inner Box: 6; Qty: 6; SKU: 87180911046; IN: 009732936; UK: 00871809110463; PR: RO: VN: 28131491-PP; Inner Box: 6; Qty: 6; SKU: 87180911046; IN: 009732936; UK: 00871809110463; PR: RO: VN: 28131491-PP; Inner Box: 6; Qty: 6; SKU: 87180911046; IN: 009732936; UK: 00871809110463; PR: RO: VN: 28131491-PP; Inner Box: 6; Qty: 6								

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
2	88131491	BLUE			256	256	256	768	\$11.55	\$8,870.40
			SKU: 87180911050; IN: 009732943; UK: 00871809110500; PR: RO: VN: 88131491-PP; Inner Box: 6; Qty: 6; SKU: 87180911050; IN: 009732943; UK: 00871809110500; PR: RO: VN: 88131491-PP; Inner Box: 6; Qty: 6; SKU: 87180911050; IN: 009732943; UK: 00871809110500; PR: RO: VN: 88131491-PP; Inner Box: 6; Qty: 6							

Total Pieces: 1506					Item Sub Total:		\$16,877.70
					Misc:		\$0.00
					Freight:	GILBERT EXPRE	\$0.00
					Payment:	\$0.00	
					Invoice Total:		\$16,877.70
					Balance Due:		\$16,877.70

**ERIC JAY LTD**  
65 RAIL ROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 07657  
T: (201) 941.1717  
F: (201) 941.1877

# INVOICE

6371

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**B** CUSTOMER KMART DIV A  
KMART CORPORATION  
GOVERNMENT DC#08936  
4400 HAMILTON ROAD  
GROVEPORT OH 43125

**S H I P P I N G** STORE: 8780 DEPT: 027  
SEARS HOLDINGS DC# 8780  
3100 MILLIKEN AVENUE  
MIRA LOMA CA 91752

Phone ( ) - Fax ( ) -

Invoice No. 6371 Customer P/O# 08780035631  
Invoice Date 08/24/2018  
SO # 7372  
Ordered Date 08/14/2018  
Due Date 10/23/2018  
FOB

Terms 27 NET 60 Factor  
Status  
Shipvia GBEA GILBERT EXPRESS Old ID  
MEDI ORDER(Original)

Season Group 1X 2X 3X  
278 278 278

#	Style	Color	Total QTY	Piece Price	Ext. Price
1	GAUZE DRS	BLACK	834	\$11.55	\$9,632.70

SKU: 87180911113;IN:006169733;UK:00871809111132;PR:RO;VN:88200978-PP;Inner  
Box:6;Qty:6;SKU:87180911113;IN:006169733;UK:00871809111132;PR:RO;VN:88200978-PP;I  
Box:6;Qty:6;SKU:87180911113;IN:006169733;UK:00871809111132;PR:RO;VN:88200978-PP;I  
Box:6;Qty:6

Total Pieces: 834 Item Sub Total: \$9,632.70  
Misc: \$0.00  
Freight: GILBERT EXPRE \$0.00  
Boxes: 139 Invoice Total: \$9,632.70  
Weight: 1668 Balance Due: \$9,632.70

**ERIC JAY LTD**  
65 RAIL ROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 07657  
T: (201) 941.1717  
F: (201) 941.1877

# INVOICE

6372

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**B U I L D I N G**  
CUSTOMER KMART DIV A  
KMART CORPORATION  
GOVERPORT DC#08936  
4400 HAMILTON ROAD  
GROVEPORT OH 43125

**S T O R E**  
STORE: 8781 DEPT: 027  
SEARS HOLDINGS DC# 8781  
1475 NITTERHOUSE DRIVE  
CHAMBERSBURG PA 17201

Phone ( ) - Fax ( ) -

Invoice No. 6372 Customer P/O# 08781009619  
Invoice Date 08/27/2018  
SO # 7374  
Ordered Date 08/14/2018  
Due Date 10/26/2018  
FOB

Factor 31001 EJ  
Status 62  
Old ID 62  
Currency

Shipvia GBEA GILBERT EXPRESS  
EDI ORDER(Original)

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece	Price	Ext. Price
1	28200978	BLACK			114	114	228	228	684		\$10.85	\$7,421.40
			SKU:87180911109;IN:006169663;UK:00871809111095;PR:RO;VN:28200978-PP;Inner Box:6;Qty:6;SKU:87180911109;IN:006169663;UK:00871809111095;PR:RO;VN:28200978-PP;I Box:6;Qty:6;SKU:87180911109;IN:006169663;UK:00871809111095;PR:RO;VN:28200978-PP;I Box:6;Qty:6;SKU:87180911109;IN:006169663;UK:00871809111095;PR:RO;VN:28200978-PP;I Box:6;Qty:6									

Total Pieces:	684	Item Sub Total:	\$7,421.40
Boxes:	114	Misc:	\$0.00
Weight:	1368	Freight:	GILBERT EXPRE \$0.00
		Payment:	\$0.00
		Invoice Total:	\$7,421.40
		Balance Due:	\$7,421.40

6373

Page 1 of 1

# INVOICE

STORE: 8781 DEPT: 027  
SEARS HOLDINGS DC# 8781  
1475 NITTERHOUSE DRIVE  
CHAMBERSBURG PA 17201

Phone ( ) - Fax ( ) -

1001 EJ  
2  
Currency

CUSTOMER KMART DIV A  
KMART CORPORATION  
GOVERNMENT DC#08936  
4400 HAMILTON ROAD  
GROVEPORT OH 43125

Customer P/O# 08781009620  
Terms 27 NET 60  
Ship via GBEA GILBERT EXPRESS  
Old ID

EDI ORDER(Original)

Invoice No. 6373  
Invoice Date 08/28/2018  
SO # 7375  
Ordered Date 08/14/2018  
Due Date 10/27/2018  
FOB

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
1	88200978	BLACK			182	182	182	546	\$11.55	\$6,306.30
SKU: 87180911113; IN: 006169733; UK: 00871809111132; PR: RO; VN: 88200978-PP; Inner Box: 6; Qty: 6; SKU: 87180911113; IN: 006169733; UK: 00871809111132; PR: RO; VN: 88200978-PP; I Box: 6; Qty: 6; SKU: 87180911113; IN: 006169733; UK: 00871809111132; PR: RO; VN: 88200978-PP; I Box: 6; Qty: 6										

Total Pieces:	546	Item Sub Total:	\$6,306.30
		Misc:	\$0.00
		Freight: GILBERT EXPRE	\$0.00
Boxes:	91	Payment:	\$0.00
Weight:	1092	Invoice Total:	\$6,306.30
		Balance Due:	\$6,306.30

ERIC JAY LTD  
65 RAILROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 07657  
T: (201) 941.1717  
F: (201) 941.1877



**ERIC JAY LTD**  
65 RAIL ROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 07657  
T: (201) 941-1717  
F: (201) 941-1877

# INVOICE

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**CUSTOMER** KMART DIV A  
KMART CORPORATION  
GOVERPORT DC#08936  
4400 HAMILTON ROAD  
GROVEPORT OH 43125

**STORE:** 8780 **DEPT:** 027  
SEARS HOLDINGS DC# 8780  
3100 MILLIKEN AVENUE  
MIRA LOMA CA 91752

Invoice No. 6374

Customer P/O# 08780035629

Invoice Date 08/27/2018

SO # 7370

Ordered Date 08/14/2018

Due Date 10/26/2018

FOB

Factor

Terms 27 NET 60

Status

Ship via GBEA GILBERT EXPRESS

Old ID

EDI ORDER(Original)

Phone ( ) - Fax ( ) -

01001

EJ

Currency

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece Price	Ext. Price
1	28124861	ROYAL			151	151	302	302	906	\$10.85	\$9,830.10
			SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:28124861-PP;Inner								
			Box:6;Qty:6;SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:28124861-PP;I								
			Box:6;Qty:6;SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:28124861-PP;I								
			Box:6;Qty:6;SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO;VN:28124861-PP;I								
			Box:6;Qty:6								

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
2	88124861	ROYAL			294	294	294	882	\$11.55	\$10,187.10
			SKU:87180911117;IN:006165359;UK:00871809111170;PR:RO;VN:88124861-PP;Inner							
			Box:6;Qty:6;SKU:87180911117;IN:006165359;UK:00871809111170;PR:RO;VN:88124861-PP;I							
			Box:6;Qty:6;SKU:87180911117;IN:006165359;UK:00871809111170;PR:RO;VN:88124861-PP;I							
			Box:6;Qty:6							

Total Pieces:	1788	Item SubTotal:	\$20,017.20
		Misc:	\$0.00
		Freight: GILBERT EXPRE	\$0.00
Boxes:	298	Payment:	\$0.00
Weight:	3576	Invoice Total:	\$20,017.20
		Balance Due:	\$20,017.20

**ERIC JAY LTD**  
65 RAIL ROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 07657  
T: (201) 941.1717  
F: (201) 941.1877

# INVOICE

6375

Page 1 of 1

**CUSTOMER** KMART DIV A  
KMART CORPORATION  
GOVERPORT DC#08936  
4400 HAMILTON ROAD  
GROVEPORT OH 43125

**STORE:** 8781 **DEPT:** 027  
SEARS HOLDINGS DC# 8781  
1475 NITTERHOUSE DRIVE  
CHAMBERSBURG PA 17201

Phone ( ) - Fax ( ) -

Invoice No. 6375 Customer P/O# 08781009618

Invoice Date 08/28/2018

SO # 7373

Ordered Date 08/14/2018

Due Date 10/27/2018

FOB

Factor

Status

Old ID

Shipvia GBEA GILBERT EXPRESS

EDI ORDER(Original)

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	PiecePrice	Ext. Price
---	-------	-------	--------	-------	---	---	---	----	-----------	------------	------------

1	28124861	ROYAL			111	111	222	222	666	\$10.85	\$7,226.10
		CAMBRIC DRS			SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO:VN:28124861-PP;Inner Box:6;Qty:6;SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO:VN:28124861-PP;Inner Box:6;Qty:6;SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO:VN:28124861-PP;Inner Box:6;Qty:6;SKU:87180911100;IN:006164769;UK:00871809111002;PR:RO:VN:28124861-PP;Inner Box:6;Qty:6						

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	PiecePrice	Ext. Price
---	-------	-------	--------	-------	----	----	----	-----------	------------	------------

2	CAMBRIC DRS	SKU:87180911117;IN:006165359;UK:00871809111170;PR:RO:VN:88124861-PP;Inner Box:6;Qty:6;SKU:87180911117;IN:006165359;UK:00871809111170;PR:RO:VN:88124861-PP;Inner Box:6;Qty:6;SKU:87180911117;IN:006165359;UK:00871809111170;PR:RO:VN:88124861-PP;Inner Box:6;Qty:6									
---	-------------	--	--	--	--	--	--	--	--	--	--

Total Pieces:					1248	Item SubTotal:					\$13,948.20
						Misc:					\$0.00
						Freight: GILBERT EXPRE					\$0.00
					Boxes: 208	Payment: \$0.00					\$13,948.20
					Weight: 2496	Invoice Total:					\$13,948.20
						Balance Due:					\$13,948.20

**ERIC JAY LTD**  
65 RAIL ROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 07657  
T: (201) 941.1717  
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# INVOICE

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Page 1 of 1

**B** CUSTOMER KMART DIV A  
KMART CORPORATION  
GOVERNMENT DC#08936  
4400 HAMILTON ROAD  
GROVEPORT OH 43125

**S** STORE: 8780 DEPT: 027  
SEARS HOLDINGS DC# 8780  
3100 MILLIKEN AVENUE  
MIRA LOMA CA 91752

Invoice No. 6376  
Invoice Date 08/28/2018  
SO # 7371  
Ordered Date 08/14/2018  
Due Date 10/27/2018  
FOB

Customer P/O# 08780035630  
Terms 27 NET 60  
Shipvia GBEA GILBERT EXPRESS  
EDI ORDER(Original)

Phone ( ) - Fax ( ) -  
R1 001 EJ  
602

Currency

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece Price	Ext. Price
1	28200978	BLACK			148	148	296	296	888	\$10.85	\$9,634.80
SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO; VN: 28200978-PP; Inner											
Box: 6; Qty: 6; SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO; VN: 28200978-PP; I											
Box: 6; Qty: 6; SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO; VN: 28200978-PP; I											
Box: 6; Qty: 6; SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO; VN: 28200978-PP; I											
Box: 6; Qty: 6											

Total Pieces:	888	Item Sub Total:	\$9,634.80
		Misc:	\$0.00
		Freight:	GILBERT EXPRE \$0.00
Boxes:	148	Payment:	\$0.00
Weight:	1776	Invoice Total:	\$9,634.80
		Balance Due:	\$9,634.80

**ERIC JAY LTD**  
65 RAILROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 07657  
T: (201) 941.1717  
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# INVOICE

6382

Page 1 of 1

B		CUSTOMER KMART		DIV A	
K MART CORPORATION		GOVERNMENT DC#08936		4400 HAMILTON ROAD	
GROVEPORT		OH		43125	
S		STORE: 8780		DEPT: 027	
H		SEARS HOLDINGS DC# 8780		3100 MILLIKEN AVENUE	
I		MIRA LOMA		CA 91752	
P		Phone ( ) -		Fax ( ) -	
O		R1001		EJ	

Invoice No. 6382	Customer P/O# 08780031104	Factor
Invoice Date 08/31/2018	Terms 27 NET 60	Status
SO # 7299	Shipvia GBEA GILBERT EXPRESS	Old ID
Ordered Date 06/22/2018	EDI ORDER(Original)	
Due Date 10/30/2018	Currency	
FOB		

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece Price	Ext. Price
1	28101757	GREEN			74	74	148	148	444	\$10.85	\$4,817.40
	SKU: 87180911082; IN: 006160994; UK: 0087180911082; PR: RO: VN: 28101757-PP; Inner Box: 6; Qty: 6; SKU: 87180911082; IN: 006160994; UK: 0087180911082; PR: RO: VN: 28101757-PP; Inner Box: 6; Qty: 6; SKU: 87180911082; IN: 006160994; UK: 0087180911082; PR: RO: VN: 28101757-PP; Inner Box: 6; Qty: 6; SKU: 87180911082; IN: 006160994; UK: 0087180911082; PR: RO: VN: 28101757-PP; Inner Box: 6; Qty: 6										
2	28234261	GREEN			77	77	154	154	462	\$10.85	\$5,012.70
	SKU: 87180911091; IN: 006163137; UK: 0087180911091; PR: RO: VN: 28234261-PP; Inner Box: 6; Qty: 6; SKU: 87180911091; IN: 006163137; UK: 0087180911091; PR: RO: VN: 28234261-PP; Inner Box: 6; Qty: 6; SKU: 87180911091; IN: 006163137; UK: 0087180911091; PR: RO: VN: 28234261-PP; Inner Box: 6; Qty: 6; SKU: 87180911091; IN: 006163137; UK: 0087180911091; PR: RO: VN: 28234261-PP; Inner Box: 6; Qty: 6										

Total Pieces:	906	Item Sub Total:	\$9,830.10
		Misc:	\$0.00
		Freight:	\$0.00
Boxes: 151	Payment:	Invoice Total:	\$9,830.10
Weight: 1812		Balance Due:	\$9,830.10

**ERIC JAY LTD**  
65 RAIL ROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 07657  
T: (201) 941.1717  
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# INVOICE

6383

Page 1 of 1

**BULLIT** CUSTOMER K MART DIV A  
K MART CORPORATION  
GOVERNMENT DC#08936  
4400 HAMILTON ROAD  
GROVEPORT OH 43125

STORE: 8780 DEPT: 027  
SEARS HOLDINGS DC# 8780  
3100 MILLIKEN AVENUE  
MIRA LOMA CA 91752

Invoice No. 6383 Customer P/O# 08780031103  
Invoice Date 08/31/2018  
SO # 7298  
Ordered Date 06/22/2018  
Due Date 10/30/2018  
FOB

Phone ( ) - Fax ( ) -  
R 4 001 EU  
C 2  
Currency

Factor  
Status  
Old ID  
Ship via GBEA GILBERT EXPRESS

EDI ORDER(Original)

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
1	88101757	GREEN			128	128	128	384	\$11.55	\$4,435.20
			SKU: 87180911086; IN: 006162106; UK: 00871809110869; PR: RO; VN: 88101757-PP; Inner Box: 6; Qty: 6; SKU: 87180911086; IN: 006162106; UK: 00871809110869; PR: RO; VN: 88101757-PP; Inner Box: 6; Qty: 6; SKU: 87180911086; IN: 006162106; UK: 00871809110869; PR: RO; VN: 88101757-PP; Inner Box: 6; Qty: 6							
2	88234261	GREEN			114	114	114	342	\$11.55	\$3,950.10
			SKU: 87180911095; IN: 006163787; UK: 00871809110951; PR: RO; VN: 88234261-PP; Inner Box: 6; Qty: 6; SKU: 87180911095; IN: 006163787; UK: 00871809110951; PR: RO; VN: 88234261-PP; Inner Box: 6; Qty: 6; SKU: 87180911095; IN: 006163787; UK: 00871809110951; PR: RO; VN: 88234261-PP; Inner Box: 6; Qty: 6							

Total Pieces: 726  
Item SubTotal: \$8,385.30  
Misc: \$0.00  
Freight: GILBERT EXPRE \$0.00  
Payment: \$0.00 Invoice Total: \$8,385.30  
Balance Due: \$8,385.30

# **EXHIBIT - C**

**SEARS HOLDING CORPORATION *et al.* CASE No.: 18-23538 (RDD)**  
**ERIC JAY LTD**  
**ATTACHMENT TO UNSECURED CLAIM**

INVOICE NO.	AMOUNT (\$)
6392	30,252.60
6391	49,228.20
6385	7,226.10
6384	6,791.40
TOTAL:	93,498.30





**ERIC JAY LTD**

65 RAIL ROAD AVENUE

SUITE 101A

RIDGEFIELD, NJ 07657

T: (201) 941.1717  
F: (201) 941.1877

**INVOICE**

**6392**

Page 2 of 2

<b>CUSTOMER</b> KMART	<b>DIV</b> A
<b>KMART CORPORATION</b>	
<b>GOVERNPORT DC#08936</b>	
<b>4400 HAMILTON ROAD</b>	
<b>GROVEPORT</b>	<b>OH 43125</b>

<b>STORE:</b> 8781	<b>DEPT:</b> 027
<b>SEARS HOLDINGS DC# 8781</b>	
<b>1475 NITTERHOUSE DRIVE</b>	
<b>CHAMBERSBURG</b>	<b>PA 17201</b>

<b>Invoice No.</b> 6392	<b>Customer P/O#</b> 08781003709	<b>Factor</b>	<b>R1 001</b>	<b>EJ</b>
<b>Invoice Date</b> 09/18/2018	<b>Terms</b> 27	<b>NET 60</b>	<b>Status</b>	<b>2</b>
<b>SO #</b> 7402	<b>Shipvia</b> GBEA	<b>GILBERT EXPRESS</b>	<b>Old ID</b>	<b>Currency</b>
<b>Ordered Date</b> 06/07/2018	<b>EDI ORDER(Original)</b>			
<b>Due Date</b> 11/17/2018	<b>FOB</b>			

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
1	88120415	BLACK		224	224	224		672	\$11.55	\$7,761.60
4	CAMBRIC DRS									
	SKU:87180911077;IN:003136230;UK:00871809110777;PR:RO;VN:88120415-PP;Inner									
	Box:6;Qty:6;SKU:87180911077;IN:003136230;UK:00871809110777;PR:RO;VN:88120415-PP;I									
	Box:6;Qty:6;SKU:87180911077;IN:003136230;UK:00871809110777;PR:RO;VN:88120415-PP;I									
	Box:6;Qty:6									

<b>Total Pieces:</b> 2712	<b>Item Sub Total:</b> \$30,252.60
<b>Boxes:</b> 452	<b>Misc:</b> \$0.00
<b>Weight:</b> 5424	<b>Freight:</b> GILBERT EXPRE \$0.00
	<b>Payment:</b> \$0.00
	<b>Invoice Total:</b> \$30,252.60
	<b>Balance Due:</b> \$30,252.60

# INVOICE 6391

**ERIC JAY LTD**  
65 RAIL ROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 07657  
T: (201) 941.1717  
F: (201) 941.1877

**CUSTOMER** KMART **DIV** A  
KMART CORPORATION  
GOVERPORT DC#08936  
4400 HAMILTON ROAD  
GROVEPORT OH 43125

**STORE:** 8780 **DEPT:** 027  
SEARS HOLDINGS DC# 8780  
3100 MILLIKEN AVENUE  
MIRALOMA CA 91752

**Invoice No.** 6391  
**Invoice Date** 09/11/2018  
**SO #** 7401  
**Ordered Date** 06/07/2018  
**Due Date** 11/10/2018  
**FOB**

**Customer P/O#** 0878022916  
**Terms** 27 **NET 60**  
**Shipvia** GBEA **GILBERT EXPRESS**  
**EDI ORDER(Original)**

**Factor** 1.001 **EJ**  
**Status** 2  
**Old ID**  
**Currency**

**Phone ( ) -** **Fax ( ) -**

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece Price	Ext. Price
1	28107679	RED			186	186	372	372	1116	\$10.85	\$12,108.60
	CAMBRIC DRS				SKU:87180911064;IN:003136449;UK:00871809110647;PR:RO;VN:28107679-PP;Inner Box:6;Qty:6;SKU:87180911064;IN:003136449;UK:00871809110647;PR:RO;VN:28107679-PP;Inner Box:6;Qty:6;SKU:87180911064;IN:003136449;UK:00871809110647;PR:RO;VN:28107679-PP;Inner Box:6;Qty:6;SKU:87180911064;IN:003136449;UK:00871809110647;PR:RO;VN:28107679-PP;Inner Box:6;Qty:6						
2	28120415	BLACK			204	204	408	408	1224	\$10.85	\$13,280.40
	CAMBRIC DRS				SKU:87180911073;IN:003136219;UK:00871809110739;PR:RO;VN:28120415-PP;Inner Box:6;Qty:6;SKU:87180911073;IN:003136219;UK:00871809110739;PR:RO;VN:28120415-PP;Inner Box:6;Qty:6;SKU:87180911073;IN:003136219;UK:00871809110739;PR:RO;VN:28120415-PP;Inner Box:6;Qty:6;SKU:87180911073;IN:003136219;UK:00871809110739;PR:RO;VN:28120415-PP;Inner Box:6;Qty:6;SKU:87180911073;IN:003136219;UK:00871809110739;PR:RO;VN:28120415-PP;Inner Box:6;Qty:6						
3	88107679	RED			284	284	284		852	\$11.55	\$9,840.60
	CAMBRIC DRS				SKU:87180911068;IN:003136641;UK:00871809110685;PR:RO;VN:88107679-PP;Inner Box:6;Qty:6;SKU:87180911068;IN:003136641;UK:00871809110685;PR:RO;VN:88107679-PP;Inner Box:6;Qty:6;SKU:87180911068;IN:003136641;UK:00871809110685;PR:RO;VN:88107679-PP;Inner Box:6;Qty:6;SKU:87180911068;IN:003136641;UK:00871809110685;PR:RO;VN:88107679-PP;Inner Box:6;Qty:6						
#	Style	Color	Season	Group	1X	2X	3X		Total QTY	Piece Price	Ext. Price

**ERIC JAY LTD**

65 RAIL ROAD AVENUE

SUITE 101A

RIDGEFIELD, NJ 07657

T: (201) 941.1717  
F: (201) 941.1877

**INVOICE**

**6391**

Page 2 of 2

<b>CUSTOMER</b> KMART	<b>DIV</b> A
KMART CORPORATION	
GOVERPORT DC#08936	
4400 HAMILTON ROAD	
GROVEPORT	OH 43125

<b>STORE:</b> 8780	<b>DEPT:</b> 027
SEARS HOLDINGS DC# 8780	
3100 MILLIKEN AVENUE	
MIRALOMA	CA 91752

<b>Invoice No.</b> 6391	<b>Customer P/O#</b> 08780029916	<b>Factor</b> R1001	<b>EJ</b>
<b>Invoice Date</b> 09/11/2018	<b>Terms</b> 27	<b>Status</b> NET 60	<b>Phone ( )</b> -
<b>SO #</b> 7401	<b>Shipvia</b> GBEA	<b>Old ID</b>	<b>Fax ( )</b> -
<b>Ordered Date</b> 06/07/2018	<b>EDT ORDER(Original)</b>	<b>Currency</b>	
<b>Due Date</b> 11/10/2018			
<b>FOB</b>			

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
1	88120415	BLACK		404	404	404		1212	\$11.55	\$13,998.60
4	CAMBRIC DRS									

Total Pieces: 4404  
 Item Sub Total: \$49,228.20  
 Misc: \$0.00  
 Freight: GILBERT EXPRE \$0.00  
 Boxes: 734  
 Weight: 8808  
 Payment: \$0.00  
 Invoice Total: \$49,228.20  
 Balance Due: \$49,228.20

# INVOICE

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Page 1 of 1

**ERIC JAY LTD**  
65 RAIL ROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 07657  
T: (201) 941.1717  
F: (201) 941.1877

CUSTOMER	KMART	DIV	A
KMART CORPORATION			
GOVERPORT DC#0836			
4400 HAMILTON ROAD			
GROVEPORT	OH	43125	

STORE: 8781	DEPT: 027
SEARS HOLDINGS DC# 8781	
1475 NITTERHOUSE DRIVE	
CHAMBERSBURG	PA 17201

Invoice No. 6385  
Invoice Date 09/04/2018  
SO # 7301  
Ordered Date 06/22/2018  
Due Date 11/03/2018  
FOB

Customer P/O# 08781004929  
Terms 27 NET 60  
Shipvia GBEA GILBERT EXPRESS  
EDI ORDER(Original)  
Factor Status  
Old ID

Phone ( ) -  
Fax ( ) -  
R1001 EJ  
2  
Currency

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece Price	Ext. Price
1	CAMBRIC DRS	GREEN			53	53	106	106	318	\$10.85	\$3,450.30
SKU:87180911082;IN:006160994;UK:00871809110821;PR:RO:VN:28101757-PP;Inner											
Box 6: QTY:6; SKU:87180911082;IN:006160994;UK:00871809110821;PR:RO:VN:28101757-PP;Inner											
Box 6: QTY:6; SKU:87180911082;IN:006160994;UK:00871809110821;PR:RO:VN:28101757-PP;Inner											
Box 6: QTY:6; SKU:87180911082;IN:006160994;UK:00871809110821;PR:RO:VN:28101757-PP;Inner											
Box 6: QTY:6; SKU:87180911082;IN:006160994;UK:00871809110821;PR:RO:VN:28101757-PP;Inner											
Box 6: QTY:6; SKU:87180911082;IN:006160994;UK:00871809110821;PR:RO:VN:28101757-PP;Inner											
2	GAUZE DRS	GREEN			58	58	116	116	348	\$10.85	\$3,775.80
SKU:87180911091;IN:006163137;UK:00871809110913;PR:RO:VN:28234261-PP;Inner											
Box 6: QTY:6; SKU:87180911091;IN:006163137;UK:00871809110913;PR:RO:VN:28234261-PP;Inner											
Box 6: QTY:6; SKU:87180911091;IN:006163137;UK:00871809110913;PR:RO:VN:28234261-PP;Inner											
Box 6: QTY:6; SKU:87180911091;IN:006163137;UK:00871809110913;PR:RO:VN:28234261-PP;Inner											
Box 6: QTY:6; SKU:87180911091;IN:006163137;UK:00871809110913;PR:RO:VN:28234261-PP;Inner											
Box 6: QTY:6; SKU:87180911091;IN:006163137;UK:00871809110913;PR:RO:VN:28234261-PP;Inner											

Total Pieces:	666	Item SubTotal:	\$7,226.10
		Misc:	\$0.00
		Freight: GILBERT EXPRE	\$0.00
Boxes:	111	Payment	\$0.00
Weight	1332	Invoice Total:	\$7,226.10
		Balance Due:	\$7,226.10

# INVOICE 6384

Page 1 of 1

**ERIC JAY LTD**  
65 RAIL ROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 07657  
T: (201) 941.1717  
F: (201) 941.1877

**CUSTOMER** KMART **DIV** A  
KMART CORPORATION  
GOVERPORT DC#08936  
4400 HAMILLTON ROAD  
GROVEPORT OH 43125

**STORE:** 8781 **DEPT:** 027  
SEARS HOLDINGS DC# 8781  
1475 NITTERHOUSE DRIVE  
CHAMBERSBURG PA 17201

**Invoice No.** 6384  
**Invoice Date** 09/04/2018  
**SO #** 7300  
**Ordered Date** 06/22/2018  
**Due Date** 11/03/2018  
**FOB**

**Customer P/O#** 08781004928  
**Terms** 27 **NET** 60  
**Shipvia** GBEA **GILBERT EXPRESS**  
**EDI ORDER(Original)**

**Factor**  
**Status**  
**Old ID**

**Phone ( )** - **Fax ( )** -  
**31 001** **EJ**  
**92**  
**Currency**

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
1	88101757	GREEN			98	98	98	294	\$11.55	\$3,395.70
	CAMBRIC DRS SKU:87180911086;IN:006162106;UK:00871809110869;PR:RO;VN:88101757-PP;Inner Box:6;Qty:6;SKU:87180911086;IN:006162106;UK:00871809110869;PR:RO;VN:88101757-PP;I Box:6;Qty:6;SKU:87180911086;IN:006162106;UK:00871809110869;PR:RO;VN:88101757-PP;I Box:6;Qty:6									
2	88234261	GREEN			98	98	98	294	\$11.55	\$3,395.70
	GAUZE DRS SKU:87180911095;IN:006163787;UK:00871809110951;PR:RO;VN:88234261-PP;Inner Box:6;Qty:6;SKU:87180911095;IN:006163787;UK:00871809110951;PR:RO;VN:88234261-PP;I Box:6;Qty:6;SKU:87180911095;IN:006163787;UK:00871809110951;PR:RO;VN:88234261-PP;I Box:6;Qty:6									

**Total Pieces:** 588  
**Item SubTotal:** \$6,791.40  
**Misc:** \$0.00  
**Freight:** GILBERT EXPRE \$0.00  
**Payment:** \$0.00  
**Invoice Total:** \$6,791.40  
**Balance Due:** \$6,791.40

- 2019-04-10 - 3:59:17 PM GMT  
(dhw@dhclegal.com)  
Signed document emailed to Sears Claims (searsclaims@primeclerk.com) and David Wander
- 2019-04-10 - 3:59:17 PM GMT- IP address: 38.112.44.90  
(User email address provided through API User-Agent: Mozilla/5.0 (Windows NT 6.1; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/64.0.3282.186 Safari/537.36)  
2019-04-10 - 3:59:14 PM GMT- IP address: 38.112.44.90  
Widget filled in by David Wander (dhw@dhclegal.com)
- 2019-04-10 - 3:59:14 PM GMT  
David Wander (dhw@dhclegal.com) uploaded the following supporting documents:  
Attachment  
2019-04-10 - 3:48:14 PM GMT  
Widget created by Sears Claims (searsclaims@primeclerk.com)

## "Electronic Proof of Claim" History

Created:	2019-04-10
By:	Sears Claims (searsclaims@primeclerk.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAASmXmQ3x1XTFzmUNIBJT_cnzTRALICVt

## Electronic Proof of Claim

Final Audit Report

2019-04-10

635381v.1

INVOICE NO.	AMOUNT (\$)
6298	16,877.70
6371	9,632.70
6372	7,421.40
6373	6,306.30
6374	20,017.20
6375	13,948.20
6376	9,634.80
6382	9,830.10
6383	8,385.30
TOTAL:	102,053.70

7/12  
8/24

SEARS HOLDING CORPORATION *et al.* CASE No.: 18-23538 (RDP)  
ERIC JAY LTD  
ATTACHMENT TO § 503(b)(9) CLAIM

# **EXHIBIT - D**



UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK

**Fill in this information to identify the case (Select only one Debtor per claim form):**

<input type="checkbox"/> Sears Holdings Corporation (18-23538)	<input type="checkbox"/> Kmart Corporation (18-23549)	<input type="checkbox"/> Sears, Roebuck de Puerto Rico, Inc. (18-23561)	<input type="checkbox"/> MyGofer LLC (18-23573)	<input type="checkbox"/> Kmart.com LLC (18-23585)
<input type="checkbox"/> Sears, Roebuck and Co. (18-23537)	<input type="checkbox"/> MaxServ, Inc. (18-23550)	<input type="checkbox"/> SYW Relay LLC (18-23562)	<input type="checkbox"/> Sears Brands Business Unit Corporation (18-23574)	<input type="checkbox"/> Sears Brands Management Corporation (18-23586)
<input checked="" type="checkbox"/> Kmart Holding Corporation (18-23539)	<input type="checkbox"/> Private Brands, Ltd. (18-23551)	<input type="checkbox"/> Wally Labs LLC (18-23563)	<input type="checkbox"/> Sears Holdings Publishing Company, LLC (18-23575)	<input type="checkbox"/> SHC Licensed Business LLC (18-23616)
<input type="checkbox"/> Kmart Operations LLC (18-23540)	<input type="checkbox"/> Sears Development Co. (18-23552)	<input type="checkbox"/> Big Beaver of Florida Development, LLC (18-23564)	<input type="checkbox"/> Kmart of Michigan, Inc. (18-23576)	<input type="checkbox"/> SHC Promotions LLC (18-23630)
<input type="checkbox"/> Sears Operations LLC (18-23541)	<input type="checkbox"/> Sears Holdings Management Corporation (18-23553)	<input type="checkbox"/> California Builder Appliances, Inc. (18-23565)	<input type="checkbox"/> SHC Desert Springs, LLC (18-23577)	<input type="checkbox"/> SRe Holding Corporation (19-22031)
<input type="checkbox"/> ServiceLive, Inc. (18-23542)	<input type="checkbox"/> Sears Home & Business Franchises, Inc. (18-23554)	<input type="checkbox"/> Florida Builder Appliances, Inc. (18-23566)	<input type="checkbox"/> SOE, Inc. (18-23578)	
<input type="checkbox"/> A&E Factory Service, LLC (18-23543)	<input type="checkbox"/> Sears Home Improvement Products, Inc. (18-23555)	<input type="checkbox"/> KBL Holding Inc. (18-23567)	<input type="checkbox"/> StarWest, LLC (18-23579)	
<input type="checkbox"/> A&E Home Delivery, LLC (18-23544)	<input type="checkbox"/> Sears Insurance Services, L.L.C. (18-23556)	<input type="checkbox"/> KLC, Inc. (18-23568)	<input type="checkbox"/> STI Merchandising, Inc. (18-23580)	
<input type="checkbox"/> A&E Lawn & Garden, LLC (18-23545)	<input type="checkbox"/> Sears Procurement Services, Inc. (18-23557)	<input type="checkbox"/> Sears Protection Company (Florida), L.L.C. (18-23569)	<input type="checkbox"/> Troy Coolidge No. 13, LLC (18-23581)	
<input type="checkbox"/> A&E Signature Service, LLC (18-23546)	<input type="checkbox"/> Sears Protection Company (18-23558)	<input type="checkbox"/> Kmart of Washington LLC (18-23570)	<input type="checkbox"/> BlueLight.com, Inc. (18-23582)	
<input type="checkbox"/> FBA Holdings Inc. (18-23547)	<input type="checkbox"/> Sears Protection Company (PR) Inc. (18-23559)	<input type="checkbox"/> Kmart Stores of Illinois LLC (18-23571)	<input type="checkbox"/> Sears Brands, L.L.C. (18-23583)	
<input type="checkbox"/> Innovel Solutions, Inc. (18-23548)	<input type="checkbox"/> Sears Roebuck Acceptance Corp. (18-23560)	<input type="checkbox"/> Kmart Stores of Texas LLC (18-23572)	<input type="checkbox"/> Sears Buying Services, Inc. (18-23584)	

## Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense, other than a claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9). Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

### Part 1: Identify the Claim

1. Who is the current creditor?	ERIC JAY LTD Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?  David H. Wander, Esq. Davidoff Hutcher & Citron LLP 605 Third Avenue New York, NY 10158  Contact phone <u>212-557-7200</u> Contact email <u>dhw@dhclegal.com</u>	Where should payments to the creditor be sent? (if different)   Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) <u>16591</u> <div style="text-align: right;">Filed on <u>10/15/2018</u> MM / DD / YYYY</div>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor? ☐ No  
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 8 4 6 5

7. How much is the claim? \$ 195,552.00 Does this amount include interest or other charges?  
☒ No  
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or creditcard.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.

Goods delivered and sold

9. Is all or part of the claim secured? ☒ No  
☐ Yes. The claim is secured by a lien on property.

**Nature of property:**

- ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_

**Basis for perfection:** \_\_\_\_\_

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ 195,552.00

Amount of the claim that is secured: \$ \_\_\_\_\_

Amount of the claim that is unsecured: \$ 102,053.70 (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ \_\_\_\_\_

Annual Interest Rate (when case was filed) \_\_\_\_\_ %

- ☐ Fixed  
☐ Variable

10. Is this claim based on a lease? ☒ No  
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No  
☐ Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)? ☒ No  
☐ Yes. Check one:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). Amount entitled to priority \$ \_\_\_\_\_

☐ Up to \$2,850\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$12,850\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies. \$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)? ☐ No  
☒ Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. \$ 93,498.30

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- ☐ I am the creditor.  
☒ I am the creditor's attorney or authorized agent.  
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.  
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Signature: David H. Wander  
David H. Wander (Oct 23, 2019)

Email: dhw@dhclegal.com

Signature

Print the name of the person who is completing and signing this claim:

Name of the person who is completing and signing this claim:

Name	David	H.	Wander
	First name	Middle name	Last name
Title	Partner		
Company	Davidoff Hutcher & Citron		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	605 Third Avenue		
	Number	Street	
	New York	NY	10158
	City	State	ZIP Code
Contact phone	212-557-7200		Email dhw@dhclegal.com

**Attach Supporting Documentation** (limited to a single PDF attachment that is less than 5 megabytes in size and under 100 pages):

☒ have supporting documentation.  
(attach below) ☐ do not have supporting documentation.



Attachment

**PLEASE REVIEW YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTS AND REDACT ACCORDINGLY PRIOR TO UPLOADING THEM. PROOFS OF CLAIM AND ATTACHMENTS ARE PUBLIC DOCUMENTS THAT WILL BE AVAILABLE FOR ANYONE TO VIEW ONLINE.**

**IMPORTANT NOTE REGARDING REDACTING YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTATION** When you submit a proof of claim and any supporting documentation you must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. The responsibility for redacting personal data identifiers (as defined in Federal Rule of Bankruptcy Procedure 9037) rests solely with the party submitting the documentation and their counsel. Prime Clerk and the Clerk of the Court will not review any document for redaction or compliance with this Rule and you hereby release and agree to hold harmless Prime Clerk and the Clerk of the Court from the disclosure of any personal data identifiers included in your submission. In the event Prime Clerk or the Clerk of the Court discover that personal identifier data or information concerning a minor individual has been included in a pleading, Prime Clerk and the Clerk of the Court are authorized, in their sole discretion, to redact all such information from the text of the filing and make an entry indicating the correction.

## Modified Form 410

# Instructions for Proof of Claim

United States Bankruptcy Court

12/15

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.  
18 U.S.C. §§ 152, 157 and 3571.

### How to fill out this form

- Fill in all of the information about the claim as of the date the case was filed.
- Fill in the caption at the top of the form.
- If the claim has been acquired from someone else, then state the identity of the last party who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.
- Attach any supporting documents to this form.  
Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *redaction* on the next page.)  
Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).
- Do not attach original documents because attachments may be destroyed after scanning.
- If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.

- A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth. See Bankruptcy Rule 9037.
- For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian. For example, write *A.B., a minor child (John Doe, parent, 123 Main St., City, State)*. See Bankruptcy Rule 9037.

### Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, either enclose a stamped self-addressed envelope and a copy of this form. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent's website at <http://restructuring.primeclerk.com/sears>.

### Understand the terms used in this form

**Administrative expense:** Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate.  
11 U.S.C. § 503.

**Claim:** A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy.  
11 U.S.C. § 101 (5). A claim may be secured or unsecured.

**Claim Pursuant to 11 U.S.C. §503(b)(9):** A claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of the Debtor's business. Attach documentation supporting such claim.

**Creditor:** A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. §101 (10).

**Debtor:** A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

**Evidence of perfection:** Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

**Information that is entitled to privacy:** A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

**Priority claim:** A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. §507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

**Proof of claim:** A form that shows the amount of debt the debtor owed to a creditor on the date of the bankruptcy filing. The form must be filed in the district where the case is pending.

**Redaction of information:** Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to **privacy** on the *Proof of Claim* form and any attached documents.

**Secured claim under 11 U.S.C. §506(a):** A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

**Setoff:** Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

**Unsecured claim:** A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

### Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

### Please send completed Proof(s) of Claim to:

Sears Holdings Corporation Claims Processing Center  
c/o Prime Clerk LLC  
850 3rd Avenue, Suite 412  
Brooklyn, NY 11232

<b>Do not file these instructions with your form</b>
--

**SEARS HOLDING CORPORATION *et al.* CASE No.: 18-23538 (RDD)**

**ATTACHMENT TO ERIC JAY LTD AMENDED §503(b)(9) CLAIM**

INVOICE NO.	AMOUNT (\$)
6392	30,252.60
6391	49,228.20
6385	7,226.10
6384	6,791.40
TOTAL:	93,498.30

65 RAIL ROAD AVENUE

RIDGEFIELD, NJ 07657

1. (201) 941-1717  
2. (201) 941-1877

DIV A

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF THE ATTORNEY GENERAL  
DEPARTMENT OF JUSTICE  
1000 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON, D.C. 20540  
TELEPHONE: (202) 724-6800  
FAX: (202) 724-6801  
WWW.DCAG.OHIO.GOV

GROVEPORT	OH	43125
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6392

Page 1 of 2

DEPT: 027

1475 NITTERHOUSE DRIVE

PA 17201

Fax ( ) -

Customer P/O# 08781003709

Factor

R1001 EJ

Terms 27 NET 60

Stefan

UNITED STATES OF AMERICA  
DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION  
WASHINGTON, D. C. 20535

**FOR THE**

**MAY 80**

**Chinvis CDTA Oil Field Exploration**

2145

10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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311pviid GBEA GILBERI EXPRESS  
 11 EBI GBEERIS : : : : :  
 11 EBI GBEERIS : : : : :

Old ID

# Currency

EDI ORDER(Original)

913



#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece	Price	Ext. Price
1	CAMBRIC DRS	RED			125	125	250	250	750	\$10.85	\$8,137.50	
					SKU:87180911064;IN:003136449;UK:00871809110647;PR:RO;VN:28107679-PP;;Inner							
					Box6;Qty:6;SKU:87180911064;IN:003136449;UK:00871809110647;PR:RO;VN:28107679-PP;;							
					Box6;Qty:6;SKU:87180911064;IN:003136449;UK:00871809110647;PR:RO;VN:28107679-PP;;							
					Box6;Qty:6;SKU:87180911064;IN:003136449;UK:00871809110647;PR:RO;VN:28107679-PP;;							
					Box6;Qty:6							
2	CAMBRIC DRS	BLACK			130	130	260	260	780	\$10.85	\$8,463.00	
					SKU:87180911073;IN:003136219;UK:00871809110739;PR:RO;VN:28120415-PP;;Inner							
					Box6;Qty:6;SKU:87180911073;IN:003136219;UK:00871809110739;PR:RO;VN:28120415-PP;;							
					Box6;Qty:6;SKU:87180911073;IN:003136219;UK:00871809110739;PR:RO;VN:28120415-PP;;							
					Box6;Qty:6;SKU:87180911073;IN:003136219;UK:00871809110739;PR:RO;VN:28120415-PP;;							
					Box6;Qty:6;SKU:87180911073;IN:003136219;UK:00871809110739;PR:RO;VN:28120415-PP;;							
					Box6;Qty:6							
3	CAMBRIC DRS	RED			170	170	170		510	\$11.55	\$5,890.50	
					SKU:87180911068;IN:003136641;UK:00871809110685;PR:RO;VN:88107679-PP;;Inner							
					Box6;Qty:6;SKU:87180911068;IN:003136641;UK:00871809110685;PR:RO;VN:88107679-PP;;							
					Box6;Qty:6;SKU:87180911068;IN:003136641;UK:00871809110685;PR:RO;VN:88107679-PP;;							
					Box6;Qty:6							



# ERIC JAY LTD

65 RAIL ROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 070657  
T: (201) 941.1717  
F: (201) 941.1877

T: (201) 941.1717  
F: (201) 941.1877

CUSTOMER	KMART	DIV	A
KMART CORPORATION			
GOVERPORT DC#08936			
4400 HAMILTON ROAD			
GROVEPORT OH 43125			

STORE: 8781	DEPT: 027
SEARS HOLDINGS DC# 8781	
1475 NITTERHOUSE DRIVE	
CHAMBERSBURG	PA 17201

# INVOICE

Page 2 of 2

Phone ( ) - Fax ( ) -

Invoice No. 6392  
Customer P/O# 08781003709  
Invoice Date 09/18/2018  
SO # 7402  
Ordered Date 06/07/2018  
Due Date 11/17/2018  
FOB

Terms 27 NET 60  
Shipvia GBEA GILBERT EXPRESS  
EDI ORDER(Original)

Factor Status  
Old ID  
Currency

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
4	88120415	BLACK			224	224	224	672	\$11.55	\$7,761.60
	CAMBRIC DRS									
	SKU:87180911077;IN:003136230;UK:00871809110777;PR:RO;VN:88120415-PP;Inner									
	Box6;Qty:6;SKU:87180911077;IN:003136230;UK:00871809110777;PR:RO;VN:88120415-PP;I									
	Box6;Qty:6;SKU:87180911077;IN:003136230;UK:00871809110777;PR:RO;VN:88120415-PP;I									
	Box6;Qty:6									

Total Pieces: 2712

Item Sub Total:

\$30,252.60

Misc:

\$0.00

Freight: GILBERT EXPRE

\$0.00

Payment

\$0.00

Invoice Total:

\$30,252.60

Boxes: 452

Weight: 5424

Balance Due:

\$30,252.60

65 RAIL ROAD AVENUE

RIDGEFIELD, NJ 07657

T: (201) 941.1717  
F: (201) 941.1877

DIV A

GOVERNMENT DC#08936

GROVEPORT	OH	43125
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939

Page 1 of 2

DEPT: 027

3100 MILLIKEN AVENUE

CA 91752

Phone( ) - Fax( ) -

Factor

Status

5

100

○

Season	Group	S	M	L	XL
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186	186	372	372
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SKU:87180911064;IN:003136449;UK:00871809110647;PR:RO;VN:28107679-PP-;Inner

9-PP; inner

Box 6; Qty:6  
Box 6; SKU:87180911064;IN:003136449;UK:00871809110647;PR:RO;VN:28107679-PP;  
Box 6; Qty:6  
Box 6; SKU:87180911064;IN:003136449;UK:00871809110647;PR:RO;VN:28107679-PP;

1

204 204 408 408

1224	\$10.85	\$13.280.40
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SKU:87180911073;IN:003136219;UK:00871809110739;P:R:RO;VN:28120415-PP;Immer

Box6: Qly:6 SKU:87180911073;IN:003136219;UK:00871809110739;PR:RO\_VN:28120415-PP;  
Box6: Qly:6 SKU:87180911073;IN:003136219;UK:00871809110739;PR:RO\_VN:28120415-PP;  
Box6: Qly:6 SKU:87180911073;IN:003136219;UK:00871809110739;PR:RO\_VN:28120415-PP;  
Box6: Qly:6

Season	Group	1X	2X	3X
2019	1	1	1	1
2019	2	1	1	1
2019	3	1	1	1
2019	4	1	1	1
2019	5	1	1	1
2019	6	1	1	1
2019	7	1	1	1
2019	8	1	1	1
2019	9	1	1	1
2019	10	1	1	1
2019	11	1	1	1
2019	12	1	1	1
2019	13	1	1	1
2019	14	1	1	1
2019	15	1	1	1
2019	16	1	1	1
2019	17	1	1	1
2019	18	1	1	1
2019	19	1	1	1
2019	20	1	1	1
2019	21	1	1	1
2019	22	1	1	1
2019	23	1	1	1
2019	24	1	1	1
2019	25	1	1	1
2019	26	1	1	1
2019	27	1	1	1
2019	28	1	1	1
2019	29	1	1	1
2019	30	1	1	1
2019	31	1	1	1
2019	32	1	1	1
2019	33	1	1	1
2019	34	1	1	1
2019	35	1	1	1
2019	36	1	1	1
2019	37	1	1	1
2019	38	1	1	1
2019	39	1	1	1
2019	40	1	1	1
2019	41	1	1	1
2019	42	1	1	1
2019	43	1	1	1
2019	44	1	1	1
2019	45	1	1	1
2019	46	1	1	1
2019	47	1	1	1
2019	48	1	1	1
2019	49	1	1	1
2019	50	1	1	1
2019	51	1	1	1
2019	52	1	1	1
2019	53	1	1	1
2019	54	1	1	1
2019	55	1	1	1
2019	56	1	1	1
2019	57	1	1	1
2019	58	1	1	1
2019	59	1	1	1
2019	60	1	1	1
2019	61	1	1	1
2019	62	1	1	1
2019	63	1	1	1
2019	64	1	1	1
2019	65	1	1	1
2019	66	1	1	1
2019	67	1	1	1
2019	68	1	1	1
2019	69	1	1	1
2019	70	1	1	1
2019	71	1	1	1
2019	72	1	1	1
2019	73	1	1	1
2019	74	1	1	1
2019	75	1	1	1
2019	76	1	1	1
2019	77	1	1	1
2019	78	1	1	1
2019	79	1	1	1
2019	80	1	1	1
2019	81	1	1	1
2019	82	1	1	1
2019	83	1	1	1
2019	84	1	1	1
2019	85	1	1	1
2019	86	1	1	1
2019	87	1	1	1
2019	88	1	1	1

Total QTY	Piece Price	Ext. Price
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284 284 284

852	\$11.55	\$9,840.60
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SKU:87180911068;IN:003136641;UK:00871809110685;PR-RO;VN:88107679-P-P;Inner

Box6:Qty:6,SKU:87180911068;IN:003136641;UK:00871809110685;PR:RO;VN:88107679-PP;  
Box6:Qty:6,SKU:87180911068;IN:003136641;UK:00871809110685;PR:RO;VN:88107679-PP;  
Box6:Qty:6

# ERIC JAY LTD

65 RAIL ROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 070657

T: (201) 941.1717  
F: (201) 941.1877

# INVOICE

6391

Page 2 of 2

CUSTOMER	KMART	DIV	A
KMART CORPORATION			
GOVERPORT DC#08936			
4400 HAMMILTON ROAD			
GROVEPORT OH 43125			

STORE: 8780	DEPT: 027
SEARS HOLDINGS DC# 8780	
3100 MILLIKEN AVENUE	
MIRALOMA	CA 91752

Invoice No.	6391	Customer P/O#	08780029916	Factor	31001	EJ	Phone ( )	-	Fax ( )	-
Invoice Date	09/11/2018	Terms	27 NET 60	Status	02					
SO #	7401	Shipvia	GBEA GILBERT EXPRESS	Old ID						
Ordered Date	06/07/2018	EDI ORDER(Original)								
Due Date	11/10/2018	Currency								
FOB										

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext Price
88120415	BLACK		404	404	404			1212	\$11.55	\$13,998.60
4	CAMBRIC DRS		SKU: 87180911077; IN: 003136230; UK: 00871809110777; PR: RO; VN: 88120415-PP; Inner Box 6; Qty: 6; SKU: 87180911077; IN: 003136230; UK: 00871809110777; PR: RO; VN: 88120415-PP; i Box 6; Qty: 6; SKU: 87180911077; IN: 003136230; UK: 00871809110777; PR: RO; VN: 88120415-PP; i Box 6; Qty: 6							

Total Pieces:	4404	Item SubTotal:	\$49,228.20
		Misc:	\$0.00
		Freight GILBERT EXPRE	\$0.00
Boxes:	734	Payment	\$0.00
Weight:	8808	Invoice Total:	\$49,228.20
		Balance Due:	\$49,228.20

# ERIC JAY LTD

65 RAIL ROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 07657  
T: (201) 941.1717  
F: (201) 941.1877

# INVOICE

6385

Page 1 of 1

CUSTOMER	KMART	DIV	A
KMART CORPORATION			
GOVERPORT DC#08936			
4400 HAMILTON ROAD			
GROVEPORT	OH	43125	

STORE: 8781	DEPT: 027
SEARS HOLDINGS DC# 8781	
1475 NITTERHOUSE DRIVE	
CHAMBERSBURG	PA 17201

Invoice No. 6385	Customer P/O# 08781004929	Factor	
Invoice Date 09/04/2018	Terms 27 NET 60	Status	
SO # 7301	Shipvia GBEA GILBERT EXPRESS	Old ID	
Ordered Date 06/22/2018	EDI ORDER(Original)		
Due Date 11/03/2018			
FOB			
		Phone ( ) -	Fax ( ) -
		21 001	EJ
		2	
		Currency	

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece Price	Ext Price
1	28101757	GREEN			53	53	106	106	318	\$10.85	\$3,450.30
	CAMBRIC DRS										
	SKU: 87180911082; IN: 006160994; UK: 00871809110821; PR: RO; VN: 28101757-PP; Inner										
	Box: 6; Qty: 6; SKU: 87180911082; IN: 006160994; UK: 00871809110821; PR: RO; VN: 28101757-PP; Inner										
	Box: 6; Qty: 6; SKU: 87180911082; IN: 006160994; UK: 00871809110821; PR: RO; VN: 28101757-PP; Inner										
	Box: 6; Qty: 6; SKU: 87180911082; IN: 006160994; UK: 00871809110821; PR: RO; VN: 28101757-PP; Inner										
	Box: 6; Qty: 6; SKU: 87180911082; IN: 006160994; UK: 00871809110821; PR: RO; VN: 28101757-PP; Inner										
	Box: 6; Qty: 6; SKU: 87180911082; IN: 006160994; UK: 00871809110821; PR: RO; VN: 28101757-PP; Inner										
	Box: 6; Qty: 6; SKU: 87180911082; IN: 006160994; UK: 00871809110821; PR: RO; VN: 28101757-PP; Inner										
2	28234261	GREEN			58	58	116	116	348	\$10.85	\$3,775.80
	GAUZE DRS										
	SKU: 87180911091; IN: 006163137; UK: 00871809110913; PR: RO; VN: 28234261-PP; Inner										
	Box: 6; Qty: 6; SKU: 87180911091; IN: 006163137; UK: 00871809110913; PR: RO; VN: 28234261-PP; Inner										
	Box: 6; Qty: 6; SKU: 87180911091; IN: 006163137; UK: 00871809110913; PR: RO; VN: 28234261-PP; Inner										
	Box: 6; Qty: 6; SKU: 87180911091; IN: 006163137; UK: 00871809110913; PR: RO; VN: 28234261-PP; Inner										
	Box: 6; Qty: 6; SKU: 87180911091; IN: 006163137; UK: 00871809110913; PR: RO; VN: 28234261-PP; Inner										
	Box: 6; Qty: 6; SKU: 87180911091; IN: 006163137; UK: 00871809110913; PR: RO; VN: 28234261-PP; Inner										
	Box: 6; Qty: 6; SKU: 87180911091; IN: 006163137; UK: 00871809110913; PR: RO; VN: 28234261-PP; Inner										

Total Pieces:	666	Item SubTotal:	\$7,226.10
		Misc:	\$0.00
		Freight GILBERT EXPRE	\$0.00
Boxes:	111	Payment	\$0.00
Weight	1332	Invoice Total:	\$7,226.10
		Balance Due:	\$7,226.10

# ERIC JAY LTD

65 RAIL ROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 07657

T: (201) 941.1717  
F: (201) 941.1877

CUSTOMER KMART DIV A

KMART CORPORATION  
GOVERPORT DC#08936  
4400 HAMILTON ROAD  
GROVEPORT OH 43125

# INVOICE

6384

STORE: 8781 DEPT: 027

SEARS HOLDINGS DC# 8781  
1475 NITTERHOUSE DRIVE  
CHAMBERSBURG PA 17201

Phone ( ) - Fax ( ) -

Invoice No. 6384 Customer P/O# 08781004928

Invoice Date 09/04/2018

SO # 7300

Ordered Date 06/22/2018

Due Date 11/03/2018

FOB

Terms 27 NET 60

Shipvia GBEA GILBERT EXPRESS

EDI ORDER(Original)

Status

Old ID

Factor

Old ID

Currency

Currency

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
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88101757 GREEN

1 CAMBRIC DRS

SKU:87180911086;IN:006162106;UK:00871809110869;PR:RO;VN:88101757-PP;Inner  
Box:6;Qty:6;SKU:87180911086;IN:006162106;UK:00871809110869;PR:RO;VN:88101757-PP;I  
Box:6;Qty:6;SKU:87180911086;IN:006162106;UK:00871809110869;PR:RO;VN:88101757-PP;I  
Box:6;Qty:6

88234261 GREEN

2 GAUZE DRS

SKU:87180911095;IN:006163787;UK:00871809110951;PR:RO;VN:88234261-PP;Inner  
Box:6;Qty:6;SKU:87180911095;IN:006163787;UK:00871809110951;PR:RO;VN:88234261-PP;I  
Box:6;Qty:6;SKU:87180911095;IN:006163787;UK:00871809110951;PR:RO;VN:88234261-PP;I  
Box:6;Qty:6

Total Pieces: 588

Item Sub Total:

\$6,791.40

Misc:

\$0.00

Freight GILBERT EXPRE

\$0.00

Boxes: 98

Payment: \$0.00

Invoice Total:

\$6,791.40

Weight 1176

Balance Due:

\$6,791.40

**SEARS HOLDING CORPORATION *et al.* CASE No.: 18-23538 (RDD)**

**ATTACHMENT TO ERIC JAY LTD'S AMENDED UNSECURED CLAIM**

INVOICE NO.	AMOUNT (\$)
6298	16,877.70
6371	9,632.70
6372	7,421.40
6373	6,306.30
6374	20,017.20
6375	13,948.20
6376	9,634.80
6382	9,830.10
6383	8,385.30
TOTAL:	102,053.70

6298

INVOICE

Page 1 of 1

STORE: 8780 DEPT: 027  
SEARS HOLDINGS DC# 8780  
3100 MILLIKEN AVENUE  
MIRA LOMA CA 91752

CUSTOMER KMART DIV A  
KMART CORPORATION  
GOVERPORT DC#08936  
4400 HAMILTON ROAD  
GROVEPORT OH 43125

Phone ( ) - Fax ( ) -  
31001 EJ  
31002  
Currency

Customer P/O# 88780028973  
Terms 27 NET 60  
Shipvia GBEA GILBERT EXPRESS  
Old ID  
EDI ORDER(Original)

Invoice No. 6298  
Invoice Date 07/12/2018  
SO # 7281  
Ordered Date 05/26/2018  
Due Date 09/10/2018  
FOB

# Style	Color	Season	Group	S	M	L	XL	Total QTY	PiecePrice	Ext. Price
28131491	BLUE			123	123	246	246	738	\$10.85	\$8,007.30
1	CAMBRIC DRS			SKU:87180911046;IN:009732936;UK:00871809110463;PR:RO;VN:28131491-PP;Inner Box:6;Qty:6,SKU:87180911046;IN:009732936;UK:00871809110463;PR:RO;VN:28131491-PP;Inner Box:6;Qty:6,SKU:87180911046;IN:009732936;UK:00871809110463;PR:RO;VN:28131491-PP;Inner Box:6;Qty:6,SKU:87180911046;IN:009732936;UK:00871809110463;PR:RO;VN:28131491-PP;Inner						

# Style	Color	Season	Group	1X	2X	3X	Total QTY	PiecePrice	Ext. Price
88131491	BLUE			256	256	256	768	\$11.55	\$8,870.40
2	CAMBRIC DRS			SKU:87180911050;IN:009732943;UK:00871809110500;PR:RO;VN:88131491-PP;Inner Box:6;Qty:6,SKU:87180911050;IN:009732943;UK:00871809110500;PR:RO;VN:88131491-PP;Inner Box:6;Qty:6,SKU:87180911050;IN:009732943;UK:00871809110500;PR:RO;VN:88131491-PP;Inner Box:6;Qty:6					

Total Pieces: 1506				Item SubTotal: \$16,877.70	
				Misc: \$0.00	
				Freight GILBERT EXPRE \$0.00	
				Payment: \$0.00 Invoice Total: \$16,877.70	
				Balance Due: \$16,877.70	

ERIC JAY LTD  
65 RAIL ROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 07657  
T: (201) 941.1717  
F: (201) 941.1877

**ERIC JAY LTD**  
65 RAIL ROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 07657  
T: (201) 941.1717  
F: (201) 941.1877

# INVOICE

6371

Page 1 of 1

CUSTOMER K MART DIV A  
K MART CORPORATION  
GOVERNMENT DC#08936  
4400 HAMILTON ROAD  
GROVEPORT OH 43125

STORE: 8780 DEPT: 027

SEARS HOLDINGS DC# 8780  
3100 MILLIKEN AVENUE  
MIRA LOMA CA 91752

Phone ( ) - Fax ( ) -

Factor R1001  
Status 2  
Old ID 2  
Currency

Invoice No. 6371 Customer P/O# 08780035631  
Invoice Date 08/24/2018  
SO # 7372  
Ordered Date 08/14/2018  
Due Date 10/23/2018  
FOB

Ship via GBEA GILBERT EXPRESS

EDI ORDER(Original)

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
1	88200978	BLACK			278	278	278	834	\$11.55	\$9,632.70
			SKU: 87180911113; IN: 006169733; UK: 00871809111132; PR: RO: VN: 88200978-PP-; Inner Box: 6; Qty: 6; SKU: 87180911113; IN: 006169733; UK: 00871809111132; PR: RO: VN: 88200978-PP-; Inner Box: 6; Qty: 6; SKU: 87180911113; IN: 006169733; UK: 00871809111132; PR: RO: VN: 88200978-PP-; Inner Box: 6; Qty: 6							

Total Pieces: 834  
Item Sub Total: \$9,632.70  
Misc: \$0.00  
Freight: GILBERT EXPRE \$0.00  
Payment: \$0.00 Invoice Total: \$9,632.70  
Balance Due: \$9,632.70



**ERIC JAY LTD**  
65 RAIL ROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 070657  
T: (201) 941.1717  
F: (201) 941.1877

# INVOICE

6372

Page 1 of 1

CUSTOMER KMART DIV A  
KMART CORPORATION  
GOVERNMENT DC#08936  
4400 HAMILTON ROAD  
GROVEPORT OH 43125

STORE: 8781 DEPT: 027  
SEARS HOLDINGS DC# 8781  
1475 NITTERHOUSE DRIVE  
CHAMBERSBURG PA 17201

Invoice No. 6372  
Invoice Date 08/27/2018  
SO # 7374  
Ordered Date 08/14/2018  
Due Date 10/26/2018  
FOB

Customer P/O# 08781009619

Terms 27 NET 60

Shipvia GBEA GILBERT EXPRESS

EDI ORDER(Original)

Phone ( ) - Fax ( ) -  
31001 EJ  
31002  
Currency

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece Price	Ext. Price
1	GAUZE DRS	BLACK	114	114	228	228			684	\$10.85	\$7,421.40
SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO; VN: 28200978-PP; Inner Box 6; Qty: 6; SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO; VN: 28200978-PP; I Box 6; Qty: 6; SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO; VN: 28200978-PP; I Box 6; Qty: 6; SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO; VN: 28200978-PP; I Box 6; Qty: 6											

Total Pieces:	684	Item SubTotal:	\$7,421.40
Boxes:	114	Misc:	\$0.00
Weight:	1368	Freight GILBERT EXPRE	\$0.00
		Payment:	\$0.00
		Invoice Total:	\$7,421.40
		Balance Due:	\$7,421.40

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INVOICE

Page 1 of 1

ERIC JAY LTD  
65 RAIL ROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 07657  
T: (201) 941.1717  
F: (201) 941.1877

CUSTOMER KMART DIV A  
KMART CORPORATION  
GOVERNMENT DC#08936  
4400 HAMILTON ROAD  
GROVEPORT OH 43125

STORE: 8781 DEPT: 027  
SEARS HOLDINGS DC# 8781  
1475 NITTERHOUSE DRIVE  
CHAMBERSBURG PA 17201

Phone ( ) - Fax ( ) -  
R1001 EJ  
G2  
Currency

Invoice No. 6373 Customer P/O# 08781009620 Factor  
Invoice Date 08/28/2018 Terms 27 NET 60 Status  
SO # 7375 Shipvia GBEA GILBERT EXPRESS Old ID  
Ordered Date 08/14/2018 MEDI ORDER(Original)  
Due Date 10/27/2018  
FOB

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
1	88200978	BLACK			182	182	182	546	\$11.55	\$6,306.30
	GAUZE DRS									
	SKU: 87180911113; IN: 006169733; UK: 00871809111132; PR: RO; VN: 88200978-PP; Inner									
	Box 6; Qty 6; SKU: 87180911113; IN: 006169733; UK: 00871809111132; PR: RO; VN: 88200978-PP; I									
	Box 6; Qty 6; SKU: 87180911113; IN: 006169733; UK: 00871809111132; PR: RO; VN: 88200978-PP; I									
	Box 6; Qty 6									

Total Pieces: 546 Item Sub Total: \$6,306.30  
Misc: \$0.00  
Freight: GILBERT EXPRE \$0.00  
Boxes: 91  
Weight: 1092  
Payment: \$0.00 Invoice Total: \$6,306.30  
Balance Due: \$6,306.30

# INVOICE

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STORE: 8780 DEPT: 027  
SEARS HOLDINGS DC# 8780  
3100 MILLIKEN AVENUE  
MIRA LOMA CA 91752

CUSTOMER KMART DIV A  
KMART CORPORATION  
GOVERPORT DC#08936  
4400 HAMILTON ROAD  
GROVEPORT OH 43125

Phone ( ) - Fax ( ) -  
R1001 EJ  
662  
Currency

Customer P/O# 08780035629  
Terms 27 NET 60  
Shipvia GBEA GILBERT EXPRESS  
Old ID

Invoice No. 6374  
Invoice Date 08/27/2018  
SO # 7370  
Ordered Date 08/14/2018  
Due Date 10/26/2018  
FOB

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece Price	Ext. Price
1	28124861	ROYAL			151	151	302	302	906	\$10.85	\$9,830.10
			SKU: 87180911100; IN: 006164769; UK: 00871809111002; PR: RO: VN: 28124861-PP; Inner Box: 6; Qty: 6; SKU: 87180911100; IN: 006164769; UK: 00871809111002; PR: RO: VN: 28124861-PP; Inner Box: 6; Qty: 6; SKU: 87180911100; IN: 006164769; UK: 00871809111002; PR: RO: VN: 28124861-PP; Inner Box: 6; Qty: 6; SKU: 87180911100; IN: 006164769; UK: 00871809111002; PR: RO: VN: 28124861-PP; Inner Box: 6; Qty: 6								

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
2	88124861	ROYAL			294	294	294	882	\$11.55	\$10,187.10
			SKU: 87180911117; IN: 006165359; UK: 00871809111170; PR: RO: VN: 88124861-PP; Inner Box: 6; Qty: 6; SKU: 87180911117; IN: 006165359; UK: 00871809111170; PR: RO: VN: 88124861-PP; Inner Box: 6; Qty: 6; SKU: 87180911117; IN: 006165359; UK: 00871809111170; PR: RO: VN: 88124861-PP; Inner Box: 6; Qty: 6							

Total Pieces: 1788			Item Sub Total: \$20,017.20		
			Misc: \$0.00		
			Freight GILBERT EXPRE \$0.00		
			Payment: \$0.00 Invoice Total: \$20,017.20		
			Balance Due: \$20,017.20		

ERIC JAY LTD  
65 RAIL ROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 070657  
T: (201) 941.1717  
F: (201) 941.1877

# INVOICE

**ERIC JAY LTD**  
 65 RAIL ROAD AVENUE  
 SUITE 101A  
 RIDGEFIELD, NJ 07657  
 T: (201) 941.1717  
 F: (201) 941.1877

**6375**

Page 1 of 1

CUSTOMER KMART		DIV A
KMART CORPORATION		
GOVERPORT DC#08936		
4400 HAMILTON ROAD		
GROVEPORT	OH	43125
STORE: 8781		DEPT: 027
SEARS HOLDINGS DC# 8781		
1475 NITTERHOUSE DRIVE		
CHAMBERSBURG	PA	17201

Invoice No. 6375	Customer P/O# 08781009618	Factor
Invoice Date 08/28/2018	Terms 27 NET 60	Status
SO # 7373	Shipvia GBEA GILBERT EXPRESS	Old ID
Ordered Date 08/14/2018	CURRENCY	
Due Date 10/27/2018	Phone ( ) - Fax ( ) -	
FOB	R1 001 EJ	

EDI ORDER(Original)

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	PiecePrice	Ext. Price
1	28124861	ROYAL			111	111	222	222	666	\$10.85	\$7,226.10
			SKU: 87180911100; IN: 006164769; UK: 00871809111002; PR: RO: VN: 28124861-PP; Inner								
			Box: 6; Qty: 6; SKU: 87180911100; IN: 006164769; UK: 00871809111002; PR: RO: VN: 28124861-PP; Inner								
			Box: 6; Qty: 6; SKU: 87180911100; IN: 006164769; UK: 00871809111002; PR: RO: VN: 28124861-PP; Inner								
			Box: 6; Qty: 6; SKU: 87180911100; IN: 006164769; UK: 00871809111002; PR: RO: VN: 28124861-PP; Inner								

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	PiecePrice	Ext. Price
2	88124861	ROYAL			194	194	194	582	\$11.55	\$6,722.10
			SKU: 87180911117; IN: 006165359; UK: 00871809111170; PR: RO: VN: 88124861-PP; Inner							
			Box: 6; Qty: 6; SKU: 87180911117; IN: 006165359; UK: 00871809111170; PR: RO: VN: 88124861-PP; Inner							
			Box: 6; Qty: 6; SKU: 87180911117; IN: 006165359; UK: 00871809111170; PR: RO: VN: 88124861-PP; Inner							
			Box: 6; Qty: 6; SKU: 87180911117; IN: 006165359; UK: 00871809111170; PR: RO: VN: 88124861-PP; Inner							

Total Pieces:	1248	Item Sub Total:	\$13,948.20
		Misc:	\$0.00
		Freight	\$0.00
		GILBERT EXPRE	\$0.00
Boxes:	208	Payment	\$0.00
Weight:	2496	Invoice Total:	\$13,948.20
		Balance Due:	\$13,948.20

**ERIC JAY LTD**  
65 RAIL ROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 07657  
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# INVOICE

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CUSTOMER KMART DIV A  
KMART CORPORATION  
GOVERNMENT DC#08936  
4400 HAMILTON ROAD  
GROVEPORT OH 43125

STORE: 8780 DEPT: 027  
SEARS HOLDINGS DC# 8780  
3100 MILLIKEN AVENUE  
MIRA LOMA CA 91752

Invoice No. 6376  
Invoice Date 08/28/2018  
SO # 7371  
Ordered Date 08/14/2018  
Due Date 10/27/2018  
FOB

Customer P/O# 08780035630  
Terms 27 NET 60  
Ship via GBEA GILBERT EXPRESS  
EDI ORDER(Original)  
Factor Status Old ID  
Phone ( ) - Fax ( ) -  
R1001 EJ  
2  
Currency

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece Price	Ext. Price
1	28200978	BLACK			148	148	296	296	888	\$10.85	\$9,634.80
			SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO: VN: 28200978-PP; Inner								
			Box: 6; Qty: 6; SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO: VN: 28200978-PP; I								
			Box: 6; Qty: 6; SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO: VN: 28200978-PP; I								
			Box: 6; Qty: 6; SKU: 87180911109; IN: 006169663; UK: 00871809111095; PR: RO: VN: 28200978-PP; I								
			Box: 6; Qty: 6								

Total Pieces:	888	Item Sub Total:	\$9,634.80
Boxes:	148	Misc:	\$0.00
Weight:	1776	Freight GILBERT EXPRE	\$0.00
		Payment	\$0.00
		Invoice Total:	\$9,634.80
		Balance Due:	\$9,634.80

**ERIC JAY LTD**  
65 RAIL ROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 07657  
T: (201) 941.1717  
F: (201) 941.1877

# INVOICE

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Page 1 of 1

CUSTOMER KMART DIV A  
KMART CORPORATION  
GOVERPORT DC#08936  
4400 HAMILTON ROAD  
GROVEPORT OH 43125

STORE: 8780 DEPT: 027  
SEARS HOLDINGS DC# 8780  
3100 MILLIKEN AVENUE  
MIRALOMA CA 91752

Invoice No. 6382  
Invoice Date 08/31/2018  
SO # 7299  
Ordered Date 06/22/2018  
Due Date 10/30/2018  
FOB

Customer P/O# 08780031104  
Terms 27 NET 60  
Ship via GBEA GILBERT EXPRESS  
Factor Status Old ID  
MEDI ORDER(Original)

Phone ( ) - Fax ( ) -

R1001 EJ

G2

Currency

#	Style	Color	Season	Group	S	M	L	XL	Total QTY	Piece Price	Ext. Price
1	28101757	GREEN			74	74	148	148	444	\$10.85	\$4,817.40
			SKU: 87180911082; IN: 006160994; UK: 00871809110821; PR: RO: VN: 28101757-PP-; Inner								
			Box: 6; Qty: 6; SKU: 87180911082; IN: 006160994; UK: 00871809110821; PR: RO: VN: 28101757-PP-; I								
			Box: 6; Qty: 6; SKU: 87180911082; IN: 006160994; UK: 00871809110821; PR: RO: VN: 28101757-PP-; I								
			Box: 6; Qty: 6; SKU: 87180911082; IN: 006160994; UK: 00871809110821; PR: RO: VN: 28101757-PP-; I								
			Box: 6; Qty: 6; SKU: 87180911082; IN: 006160994; UK: 00871809110821; PR: RO: VN: 28101757-PP-; I								
2	28234261	GREEN			77	77	154	154	462	\$10.85	\$5,012.70
			SKU: 87180911091; IN: 006163137; UK: 00871809110913; PR: RO: VN: 28234261-PP-; Inner								
			Box: 6; Qty: 6; SKU: 87180911091; IN: 006163137; UK: 00871809110913; PR: RO: VN: 28234261-PP-; I								
			Box: 6; Qty: 6; SKU: 87180911091; IN: 006163137; UK: 00871809110913; PR: RO: VN: 28234261-PP-; I								
			Box: 6; Qty: 6; SKU: 87180911091; IN: 006163137; UK: 00871809110913; PR: RO: VN: 28234261-PP-; I								
			Box: 6; Qty: 6; SKU: 87180911091; IN: 006163137; UK: 00871809110913; PR: RO: VN: 28234261-PP-; I								

Total Pieces:	906	Item SubTotal:	\$9,830.10
		Misc:	\$0.00
		Freight:	\$0.00
		GILBERT EXPRE	\$0.00
		Payment:	\$0.00
		Invoice Total:	\$9,830.10
		Balance Due:	\$9,830.10

Boxes: 151  
Weight: 1812

**ERIC JAY LTD**  
65 RAIL ROAD AVENUE  
SUITE 101A  
RIDGEFIELD, NJ 07657  
T: (201) 941.1717  
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# INVOICE

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Page 1 of 1

**CUSTOMER** KMART DIV A  
KMART CORPORATION  
GOVERPORT DC#08936  
4400 HAMILTON ROAD  
GROVEPORT OH 43125

**STORE:** 8780 **DEPT:** 027

SEARS HOLDINGS DC# 8780  
3100 MILLIKEN AVENUE  
MIRA LOMA CA 91752

**Invoice No.** 6383  
**Invoice Date** 08/31/2018  
**SO #** 7298  
**Ordered Date** 06/22/2018  
**Due Date** 10/30/2018  
**FOB**

**Customer P/O#** 08780031103  
**Terms** 27 **NET 60**  
**Shipvia** GBEA **GILBERT EXPRESS**  
**EDI ORDER(Original)**

**Factor**  
**Status**  
**Old ID**

**Phone ( )** - **Fax ( )** -

#	Style	Color	Season	Group	1X	2X	3X	Total QTY	Piece Price	Ext. Price
1	88101757	GREEN			128	128	128	384	\$11.55	\$4,435.20
	SKU: 87180911086; IN: 006162106; UK: 00871809110869; PR: RO: VN: 88101757-PP; Inner									
	Box: 6; Qty: 6; SKU: 87180911086; IN: 006162106; UK: 00871809110869; PR: RO: VN: 88101757-PP; Inner									
	Box: 6; Qty: 6; SKU: 87180911086; IN: 006162106; UK: 00871809110869; PR: RO: VN: 88101757-PP; Inner									
	Box: 6; Qty: 6									
2	88234261	GREEN			114	114	114	342	\$11.55	\$3,950.10
	SKU: 87180911095; IN: 006163787; UK: 00871809110951; PR: RO: VN: 88234261-PP; Inner									
	Box: 6; Qty: 6; SKU: 87180911095; IN: 006163787; UK: 00871809110951; PR: RO: VN: 88234261-PP; Inner									
	Box: 6; Qty: 6; SKU: 87180911095; IN: 006163787; UK: 00871809110951; PR: RO: VN: 88234261-PP; Inner									
	Box: 6; Qty: 6									

<b>Total Pieces:</b>	726	<b>Item Sub Total:</b>	\$8,385.30
<b>Boxes:</b>	121	<b>Misc:</b>	\$0.00
<b>Weight:</b>	1452	<b>Freight:</b>	\$0.00
		<b>GILBERT EXPRE</b>	\$0.00
		<b>Payment</b>	\$0.00
		<b>Invoice Total:</b>	\$8,385.30
		<b>Balance Due:</b>	\$8,385.30